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TICKET											DATE 09/30/57	DISTR AMT
BATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O			
NO DATE	GR MEMO	NO	VENDOR NO	CODE	CNTR							
41 09 26 7	4776	10017	772	50	252500	12501	5036	08	1			300.00
41 09 26 7	4776	10017	772	51	252500	12501	5036	08	1			1.50-
27 09 25 7	70	8453	352	55	252500	12501	5036	08	1			3.50
												302.00 *
												302.00 **
39 09 26 7	4874	10037	772	50	252500	12501	5036	33	1			150.00
39 09 26 7	4874	10037	772	51	252500	12501	5036	33	1			.75-
												149.25 *
												149.25 **
												451.25 ***
												38.00
												489.25

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